

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1123		Statutory Due Date	1/19/2005
<b>Raecker for State Representative Committee</b>				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2004	N/A	Urbandale Action Council	Charitable Contributions	\$1,000.00
	Check # 1164	3315 70th Street Urbandale, IA 50322	charitable contribution to CC! Committee	
11/2/2004	N/A	Godfathers Pizza	Gifts or Meals for Volunteers	\$26.98
	Check # 1165	Hickman Road Urbandale, IA 50322	volunteer meal	
11/2/2004	N/A	Target	Photography	\$23.18
	Check # 1166	11148 Plum Drive Urbandale, IA 50322	photograph reproduction	
11/2/2004	N/A	Hy-Vee Food Store	Gifts or Meals for Volunteers	\$161.55
	Check # 1167	86th and Dopuglas Urbandale, IA 50322	volunteer food	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2004	N/A	Plaza Printers  6762 Douglas Ave.  Des Moines, IA 50322	Printing & Reproduction  insert / lit droppiece printing	\$4,333.30
11/5/2004	N/A	Rotary Club of Des Moines  P.O. Box 93143  Des Moines, IA 50393	Charitable Contributions  yard sign pick up	\$250.00
11/5/2004	N/A	Postmaster  2nd and University  Des Moines, IA 50309	Postage, Shipping, Delivery  stamps	\$74.00
11/5/2004	N/A	Greater Des Moines Committee  700 Locust  Des Moines, IA 50309	Fund-Raiser (Attended)  greater des moines fundraising dinner	\$350.00

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11/19/2004	N/A	Hy-Vee Food Store	Constituency Expenses	\$16.47
	Check # 1172	86th and Dopuglas Urbandale, IA 50322	rolls for meeting with constituents at Rolling Green School	
11/19/2004	N/A	Candle Ridge	Other Expenditure	\$600.00
	Check # 1173	4435 86th Street Urbandale, IA 50322	yard sign storage	
12/1/2004	N/A	Sam's Club	Printing & Reproduction	\$101.12
	Check # 1174	1101 73rd St West Des Moines, IA 50265	constituent mailing	
12/1/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$185.00
	Check # 1175	2nd and University Des Moines, IA 50309	stamps	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/20/2004	N/A	Plaza Printers	Printing & Reproduction	\$4,013.74
		6762 Douglas Ave.	pre-session district mailing	
	Check # 1176	Des Moines, IA 50322		
12/20/2004	N/A	Sam's Club	Photography	\$163.82
		1101 73rd St	photo reproduction	
	Check # 1177	West Des Moines, IA 50265		
12/21/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$538.22
		2nd and University	shipping / postage	
	Check # 1178	Des Moines, IA 50309		

<b>Total Amount</b>	<b>\$11,837.38</b>
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